

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9858110696
Invoice Date: 04/05/21
PO Number: P0372896
Check Number: E0084385
Check Amount: \$ 133.38
Check Date: 04/28/2021
Department ID: 00297
Reviewer Name: Lisa Saltiel
Voucher Number: V0671742
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Mon Apr 05 21:48:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9858110696 PO# 372896

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

[attachment: message.eml]

From: "W. W. GRAINGER" <S_BTCEMAIL@grainger.com >
To: <invoicing@cod.edu>
Subject: [External] Grainger Inv # 9858110696 PO# 372896
Date: Mon, 5 Apr 2021 21:48:45 -0500 (CST)
Message-ID: <ADR4600000649692220000505686308B1EDBA5D0649F30BB9B9D@grainger.com >
Attachments: Grainger Inv # 9858110696 PO# 372896.pdf



2701 OGDEN AVE.
DOWNERS GROVE, IL 60515-1704
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9858110696
INVOICE DATE 04/05/2021
DUE DATE 05/05/2021
AMOUNT DUE \$30.38

SHIP TO

MANAGER PURCHASING
College of DuPage Shipping & Recei
425 Fawell Blvd.
Glen Ellyn IL 60137

PO NUMBER: 372896
CALLER: GRIDER, PATRICK MAC 164
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1409800355
INCO TERMS: FOB ORIGIN

APPROVED**04/27/21 - ANTHONY RAMOS**

BILL TO
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	53XM02	PACKAGING TAPE, ACRYLIC, PK6 MANUFACTURER # AP 201 Delivery #6504350548 Date Shipped: 04/05/2021 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 6.900 Trk #: 1Z7V34W70317605882 SHIPPED FROM: DC LOUISVILLE 009 8701 MINOR LANE, LOUISVILLE, KY 40219	2	15.19	30.38

**INVOICE REVIEWED
OKAY TO PAY
LISA SALTIEL 04/21/21**

THIS PURCHASE IS GOVERNED BY GRAINGER'S TERMS OF SALE, INCLUDING (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM.
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUBTOTAL 30.38

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS 2% 10 Days Net 30 IN U.S. DOLLARS.

AMOUNT DUE \$30.38

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

80154401698581106961000003038100000001000000010000612105057H

X

ACCOUNT NUMBER
801544016

DATE
04/05/2021

INVOICE NUMBER
9858110696

AMOUNT DUE
\$30.38

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9878574988
Invoice Date: 04/22/21
PO Number: P0373445
Check Number: E0084385
Check Amount: \$ 133.38
Check Date: 04/28/2021
Department ID: 00737
Reviewer Name: Brett Kalboth
Voucher Number: V0673086
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Thu Apr 22 21:52:16 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9878574988 PO# 373445

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

[attachment: message.eml]

From: "W. W. GRAINGER" <S_BTCEMAIL@grainger.com >
To: <invoicing@cod.edu>
Subject: [External] Grainger Inv # 9878574988 PO# 373445
Date: Thu, 22 Apr 2021 21:52:16 -0500 (CST)
Message-ID: <ADR460000077433492000050568600B91EDBA8FBDE274270455E@grainger.com >
Attachments: Grainger Inv # 9878574988 PO# 373445.pdf



2701 OGDEN AVE.
DOWNERS GROVE, IL 60515-1704
www.grainger.com

SHIP TO

MANAGER PURCHASING
College Of Dupage Shipping & Recei
425 Fawell Blvd
Glen Ellyn IL 60137-6708

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9878574988
INVOICE DATE 04/22/2021
DUE DATE 05/22/2021
AMOUNT DUE \$103.00

PO NUMBER: 373445
CALLER: BRETT KALBOTH - IRC 1005
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1412861324
INCO TERMS: FOB ORIGIN

BILL TO
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

INVOICE REVIEWED**OKAY TO PAY**

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! INVOICE NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	10E809	MAGNETIC SHEET 10 FT. X 2 3/8" MANUFACTURER # 10E809	1	103.00	103.00
Delivery #6506574612 Date Shipped:04/22/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 17.300 Trk #:1ZY625A50365745293 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998					
APPROVED 04/26/21 - MAGDALENA OGRODNY					

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 103.00

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS 2% 10 Days Net 30 IN U.S. DOLLARS.

AMOUNT DUE \$103.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016987857498810000103001000000010000000100020621052255

X

ACCOUNT NUMBER
801544016

DATE
04/22/2021

INVOICE NUMBER
9878574988

AMOUNT DUE
\$103.00